

**CITY OF CENTRAL, COLORADO**  
**NOTICE OF A REGULAR MEETING of the CITY COUNCIL to be held on**  
**Tuesday, February 5, 2013 @ 7:00 p.m.**  
**141 Nevada Street, Central City, Colorado**  
**AGENDA**

The City Council meeting packets are prepared several days prior to the meetings and available for public inspection at City Hall during normal business hours the Monday prior to the meeting. This information is reviewed and studied by the City Council members, eliminating lengthy discussions to gain basic understanding. Timely action and short discussion on agenda items does not reflect lack of thought or analysis. Agendas are posted on the City's access channel, on the City Hall bulletin board, at the Post Office and at Washington Hall the Friday prior to the Council meeting.

**7:00pm Council Meeting**

1. Call to Order.

2. Roll Call.
- |                 |                  |
|-----------------|------------------|
| Mayor           | Ron Engels       |
| Mayor Pro-Tem   | Bob Spain        |
| Council members | Shirley Voorhies |
|                 | Glo Gaines       |
|                 | Kathy Heider     |

3. Pledge of Allegiance

4. Additions and/or Amendments to the Agenda.

5. Conflict of Interest.

6. Consent Agenda: The Consent Agenda contains items that can be decided without discussion. Any Council member may request removal of any item they do not want to consider without discussion or wish to vote no on, without jeopardizing the approval of other items on the consent agenda. Items removed will be placed under Action items in the order they appear on the agenda (this should be done prior to the motion to approve the consent agenda).

Regular Bill lists of January 17, 24, 31; and  
City Council minutes: January 15, 2013.

**PUBLIC FORUM/AUDIENCE PARTICIPATION** – *(public comment on items on the agenda not including Public Hearing items):* the City Council welcomes you here and thanks you for your time and concerns. If you wish to address the City Council, this is the time set on the agenda for you to do so. When you are recognized, please step to the podium, state your name and address then address the City Council. Your comments should be limited to **three (3) minutes per speaker**. The City Council may not respond to your comments this evening, rather they may take your comments and suggestions under advisement and your questions may be directed to the City Manager for follow-up. Thank you.

**ACTION ITEMS: NEW BUSINESS –**

7. Resolution No. 13-04: A resolution of the City Council of the City of Central, Colorado extending the City of Central's employee insurance benefits to elected officials under certain conditions. (Flowers)

**SECOND READING AND PUBLIC HEARING –**

8. Ordinance No. 13-01: An ordinance amending Section 1-46 and Section 2-21 of the Municipal Code concerning posting of meetings and ordinances. (McAskin)
9. Ordinance No. 13-02: An ordinance amending Sections 10-21 and 10-22 of Chapter 10 of the Municipal Code regarding marijuana and marijuana accessories. (McAskin) **to be continued**
10. Ordinance No. 13-03: An ordinance amending Chapter 16 of the Municipal Code regarding the regulation of marijuana cultivation for personal use in residential structures. (McAskin) **to be continued**

**REPORTS –**

11. Staff updates –

**COUNCIL COMMENTS** - limited to 5 minutes each member.

**PUBLIC FORUM/AUDIENCE PARTICIPATION** – for non-action items not Action or Public Hearing items on this agenda (same rules apply as outlined in the earlier Public Forum section).

**ADJOURN.** Next Council meeting February 19, 2013.

Posted 2/1/13

Please call Reba Bechtel, City Clerk at 303-582-5251 at least 48 hours prior to the Council meeting if you believe you will need special assistance or any reasonable accommodation in order to be in attendance at or participate in any such meeting.

**CITY OF CENTRAL  
CASH ON HAND  
1/31/2013**

<b>Total Beginning ENB Cash on Hand 1/9/2013</b>	<b>5,405.72</b>
Deposits to ENB	16,744.01
Wires Out ENB	(5,235.17)
Cleared Checks	-
1/31/2013	16,914.56
<less previously approved & outstanding>	(3,570.70)
<b>Total ENB Cash on Hand 1/31/2013</b>	<b>13,343.86</b>

<b>Total Beginning CO Biz Cash on Hand 1/9/2013</b>	<b>500,266.52</b>
Deposits to COB	330,125.68
Wires Out COB	(104,276.78)
Cleared Checks	(278,686.35)
1/31/2013	447,429.07
<less previously approved & outstanding>	(70,579.06)
<b>Total COB Cash on Hand 1/31/2013</b>	<b>376,850.01</b>

<b>Total Beginning Colotrust Cash on Hand 1/9/2013</b>	<b>785,105.27</b>
Wires into Account	5,155.66
Wires out of Account-Into Everngreen National	
<b>Total Colotrust Cash on Hand 1/31/13</b>	<b>790,260.93</b>

\*\*\*The City is currently in the process of switching the operating account from Evergreen National Bank to Colorado Business Bank. As such, you will see less and less activity out of Evergreen National and on the next cash flow report both of the operating accounts will be reflected. Once all transactions have cleared Evergreen National Bank, it will be removed from this sheet.

**TOTAL CASH ON HAND 1/31/2013** **1,180,454.80**

**CITY OF CENTRAL  
DEBIT CARD PURCHASES  
1/10/13 thru 1/31/13**

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1/11/2013	Napa Auto Parts	PW Auto Parts	100.92
1/11/2013	Dostal Alley	Water Dept Meal for Filter	84.00
1/14/2013	Johnny Z's	FD Appreciate Dinner	360.00
1/16/2013	Walmart	Weather Channel Radio	77.88
1/16/2013	Batteries Plus	City Hall Exit Lights	130.70
1/16/2013	USPS	Shipping	6.80
1/9/2013	American Fitness	Stool	189.05
1/9/2013	APWA	Award Luncheon	415.00
1/9/2013	American Fitness	Cross Over Machine/Floor Mats	2,308.00
1/10/2013	Nautilus Bowflex	Bowflex Machine	913.73
1/11/2013	CO Preservation	Saving Places Conference	378.00
1/17/2013	FBI National Academy	PD	70.00
1/17/2013	CED		38.00
1/17/2013	Summit Sign & Safe		74.29
1/17/2013	Spitzer Industrial		168.89
1/17/2013	Office Depot	Printer and Ink for Water Plant	671.95
1/22/2013	CED		8.43
1/25/2013	Mid City Grill	PD Officer Candidate Lunch	12.92
1/25/2013	NovaVision		42.87
1/29/2013	Amazon.com	Book Holders	59.76
1/30/2013	Jobtarget LLC	Planner I Posting	150.00
1/30/2013	Strategic Government	Planner I Posting	250.00
1/31/2013	Hireright Inc	PD Background Check	150.00
<b>TOTAL</b>			<b>6,661.19</b>

CASH FLOW  
CHECK LISTING

1/31/2013

Inv Date	Inv #	Ck. Date	CK#	Vendor	Description	Amount	Mail Date
		1/18/13	125963-125964	Employee Paychecks	Payroll 1/18/2013	469.96	
		1/18/13	125965	ICMA-401	Retirement Contributions	2,655.32	clrd
		1/18/13	125966	ICMA-457	Retirement Contributions	1,338.35	clrd
		1/18/13	125967	ICMA-IRA	Retirement Contributions	281.00	clrd
		1/18/13	125968	Grossman & Grossman	Employee Garnishment	555.54	
1/16/13	4thqtr2012	1/17/13	125969	CO Dept of Revenue	4th Qtr SUTA	1,002.80	
1/2/13	1212	1/17/13	125970	Gilpin County Sheriff's Office	4th Qtr Victims Services	500.00	
12/26/12	41749561	1/17/13	125971	Matthew Bender & Co.	CO Revised Stats for PD	21.97	
1/15/13	11513	1/17/13	125972	Petty Cash	2012 Expenses and Receipts	161.60	
1/2/13	010213X	1/17/13	125973	Xcel Energy	Electricity	5,189.09	
12/31/12	21212189	1/17/13	125974	Utility Notification Center	Line Locates	9.66	
12/31/12	2.132	1/17/13	125975	Widner Michow and Cox	General Legal Counsel and Litigation	8,184.97	
1/2/13	4thqtr2012	1/17/13	125976	Phil Headrick	4th Qtr Firefighter Mileage Reimbursement	317.90	
1/4/13	10313	1/17/13	125977	Sprint	Fax Long Distance Service	8.10	
1/2/13	4thqtr2012	1/17/13	125978	Caitlyn Miller	1-3 Qtrs Firefighters Mileage Reimbursement	667.92	
12/28/12	1150778496	1/17/13	125979	Verizon Wireless	Cell Phone Service	783.70	
12/31/12	12312012	1/17/13	125980	T&D Car Wash	PD Car Washes	63.20	
8/13/12	13	1/17/13	125981	Mountain Gateway Center	Power Tool Rehab	77.05	
12/24/12	44590	1/17/13	125982	JVA Inc.	Hillside Parking Garage Work	13,200.00	
12/7/12	S1701957	1/17/13	125983	Pirtek North Valley	Loader Service Call	85.00	
1/9/13	176422	1/17/13	125984	Albert Frei and Sands	Road Base	36.40	
1/9/13	10698	1/17/13	125985	Canyon Glass and Mirror	Remove Windshield on vehicle	100.00	
1/3/13	558134	1/17/13	125986	Christopher Dodge Inc.	Glass	24.22	
1/2/13	5751135054	1/17/13	125987	Clear Creek Supply	Charger, Batteries	467.44	
1/7/13	T20771	1/17/13	125988	CO Div. of Fire Safety	Retake Hazmat Tests	60.00	
1/10/13	41693	1/17/13	125989	Exquisite Enterprises	Name Plates	47.46	
1/14/13	2220510	1/17/13	125990	Idaho Springs Lumber	Sanding Screen	11.88	
1/4/13	598895	1/17/13	125991	Medved	Repair 2006 Chevy	119.61	
12/10/12	261048	1/17/13	125992	Mountain State Employers	1st Qtr Dues	610.85	
1/14/13	225900	1/17/13	125993	Napa Auto Parts	Antifrees and Battery	445.72	
1/3/13	920921	1/17/13	125994	Office Stuff	Packing Tape and Toner	120.43	
1/17/13	702410283	1/17/13	125995	USPS	Bus Shelter Lease	133.33	
1/4/13	9032778624	1/17/13	125996	Grainger	PW/Water Supplies	24.00	
1/8/13	441330	1/17/13	125997	Honnen Equipment	Cables, caps and clamps	280.28	
1/4/13	306494	1/17/13	125998	Galls Inc.	Scorpion Recorder-FD	1,001.61	
1/9/13	A157773	1/17/13	125999	McCandless	Filters and Kit	186.29	
1/1/13	582944	1/17/13	126000	FSH Communications	Pay Phone Service	70.00	
1/1/13	9870890	1/17/13	126001	Stanley Convergent	Monitoring Alarms	438.18	
12/29/12	500023736	1/17/13	126002	Modular Space Corp.	PW Office Lease	136.60	
1/1/13	31287	1/17/13	126003	Pro Com	Annual Fee	39.00	
1/10/13	5496	1/17/13	126004	Safety and Construction	Sign Board, Delineators and Reflectors	7,393.36	
1/2/13	96020	1/17/13	126005	Kois Brothers Equipment	Sander Disk	136.97	

CASH FLOW  
CHECK LISTING

1/31/2013

1/3/13	67720	1/17/13	126006	D&R Sales	Boots for PW Employee	144.85
1/9/13	89457	1/17/13	126007	Intermountain Sweeper	Gutter Broom	330.00
1/10/13	MMI093633	1/17/13	126008	Modern Marketing	Evidence Bags	536.46
1/17/13	11713	1/17/13	126009	Ryane Braning	Return of Bond	190.00
1/4/13	183154	1/17/13	126010	Rex Oil Company	Fuel	2,854.11
1/16/13	12654	1/17/13	126011	Mediaworks	Anti-Spam Software Upgrade	233.75
1/22/13	12213	1/22/13	126012	Interstate Ford	Water Truck Purchase	34,668.00
		2/1/13	126013	Theresa Flowers	Refund of Overpayment	350.00
		2/1/13	126014	ICMA-401	Retirement Contributions	2,651.10
		2/1/13	126015	ICMA-457	Retirement Contributions	1,308.29
		2/1/13	126016	ICMA-IRA	Retirement Contributions	281.00
		2/1/13	126017	Grossman & Grossman	Employee Garnishment	629.66
1/1/13	130029	1/31/13	126018	CIRSA	Prop/Cas & WC 1st Qtr Insurance	31,315.99
1/21/13	41703	1/31/13	126019	Exquisite Enterprises	Name Plates	23.36
1/16/13	11613	1/31/13	126020	MCI	Toll Free Telephone Service	28.58
1/22/13	599658	1/31/13	126021	Medved	05 Chevy Repairs	2,319.37
1/19/13	13939130	1/31/13	126022	Motorola	Portable Radios	2,181.16
1/21/13	923611	1/31/13	126023	Office Stuff	Toner, Clock, Vacuum	401.80
1/21/13	12113	1/31/13	126024	Purchase Power	Postage	845.17
1/8/13	220019061	1/31/13	126025	US Bank	Photocopier Lease	427.61
1/10/13	3021821	1/31/13	126026	HD Supply Water Works	Water Dept Supplies	637.10
1/16/13	11613	1/31/13	126027	Century Link	Telephone and Fax Lines	705.22
1/10/13	9037834489	1/31/13	126028	Grainger	Electric Heater	712.49
1/16/13	444172	1/31/13	126029	Honnen Equipment	PW Parts	80.77
1/11/13	12S13	1/31/13	126030	Roberts Services	Water Parts and Gas Detector	166.29
1/15/13	330729	1/31/13	126031	Galls Inc.	PD Supplies	403.18
1/29/13	142224	1/31/13	126032	NFPA National	2013 Membership-FD	165.00
1/15/13	Feb-13	1/31/13	126033	Vision Service Plan	Vision Insurance Premiums	345.57
1/16/13	11613	1/31/13	126034	Lynnette B. Hailey	Ballowe Case	565.07
1/17/13	SI1310096	1/31/13	126035	Taser International	Tasers	4,513.80
1/22/13	440418	1/31/13	126036	Tri-County Fire Protection	Annual Inspections	725.96
1/17/13	514278	1/31/13	126037	Larry Sterling Excavating	Pipe Thawing	645.00
1/23/13	856084	1/31/13	126038	Quill	File Folders	24.13
1/29/13	2013	1/31/13	126039	CAMCA	Membership for 2013-Clerk	20.00
1/17/13	91534	1/31/13	126040	Aflac Insurance	Supplemental Insurance Premiums	489.62
1/16/13	D707991302	1/31/13	126041	YESCO	Sign Maintenance	80.00
1/15/13	3075	1/31/13	126042	Teryx	External Backup Drive	103.49
1/16/13	1156000714	1/31/13	126043	Verizon Wireless	Internet for Water General	85.50
1/24/13	12413	1/31/13	126044	USA Communications	Internet for Town Home and PW	149.39
1/11/13	D133907	1/31/13	126045	Accutest Mountain States	Water Testing	25.00
1/29/13	12913	1/31/13	126046	Alan Lanning	Mileage Reimbursement and Overage	315.23
1/16/13	38881	1/31/13	126047	Peak Performance Imaging	Metered Photocopies	181.72
1/19/13	357	1/31/13	126048	Albatross Inspections	Install Relief Valve	754.85

CASH FLOW  
CHECK LISTING

1/31/2013

1/21/13	10533673	1/31/13	126049	Integra Telecom	Phone Service	714.19
1/22/13	35183	1/31/13	126050	Radio Resource	Microphone for PD	184.00
1/14/13	11335149	1/31/13	126051	Martin Marietta Materials	Street Base	500.30
1/8/13	66761	1/31/13	126052	Gard Specialists CO Inc	Hex Washer	49.65
1/16/13	184489	1/31/13	126053	Rex Oil Company	Fuel	1,899.14
1/25/13	2180	1/31/13	126054	Colorado Coach Transportation	February Shuttle Service	32,452.56
1/18/13	Feb-13	1/31/13	126055	Assurant Employee Benefits	Dental Insurance Premiums	1,566.81
1/23/13	12313	1/31/13	126056	Carlton Taylor	Coat Purchase Reimbursement	116.00
12/31/12	7300104912	1/31/13	126057	DPC Industries	Chlorine for Water Plant	24.00
12/31/12	11214	1/31/13	126058	Canyon Systems	Convert Meter	342.00
1/11/13	41176600	1/31/13	126059	Motorola	FD Radio Upgrade	47,679.18
11/15/12	9087B	1/31/13	126060	OJ Watson	Balance 12 Dodge Work	5,285.00
12/28/12	CC1212ORDS	1/31/13	126061	Weekly Register Call	Publications	38.28
1/28/13	12813	1/31/13	126062	Stephen Williamson	Water Legal Counsel and Litigation	2,924.15
1/17/13	4570	1/31/13	126063	Colorado Code Consulting	Elevator Inspection	750.00
1/25/13	12513	1/31/13	126064	Sickbert & Assoc.	Parking Structure	3,000.00
1/8/13	509687	1/31/13	126065	Raquel Ferszt	2012 Court Translator	115.00
1/13/13	340979	1/31/13	126066	Golder Associates	Water Plant Work	120.00
11/30/12	990590339	1/31/13	126067	Airgas Intermountain	Oxygen and Nitrogen	83.74
12/6/12	DZ32906	1/31/13	126068	Accutest Mountain States	Backwash Pond	75.00

<b>Total Issued:</b>	<b>313,140.16</b>
Approved & Sent Checks:	74,149.76
Cird & Pending Approval	4,274.67
Voided Checks	-
<b>Total Pending Approval 2/5/13</b>	<b>238,990.40</b>

Outstanding through ENB 3,570.70  
Outstanding through COB 70,579.06





**CITY OF CENTRAL  
CITY COUNCIL MEETING  
January 15, 2013**

**CALL TO ORDER**

A regular meeting of the City Council for the City of Central was called to order by Mayor Engels at 7:04 p.m., in City Hall on January 15, 2013.

**ROLL CALL**

Present: Mayor Engels  
Alderman Spain  
Alderman Giancola  
Alderman Voorhies  
Alderman Lee

Absent: None

Staff Present: Manager Lanning  
Attorney Michow  
City Clerk Bechtel  
Finance Director Flowers  
Operations Director Kisselman  
CDD/HPO Thompson  
Utilities Superintendent Griffith  
Police Chief Krelle  
Fire Chief Allen

The Pledge of Allegiance was recited by all present.

**ADDITIONS AND/OR AMENDMENTS TO THE AGENDA**

The agenda was approved as presented.

**CONFLICTS OF INTEREST**

No Council Member disclosed a conflict regarding any item on the agenda.

**CONSENT AGENDA**

Alderman Voorhies moved to approve the consent agenda containing the regular bill lists for December 20, and 27, 2012 and January 3 and 10, 2013; and the City Council minutes of December 18, 2012. Alderman Giancola seconded, and without discussion, the motion carried unanimously.

**Appreciation of Service: Bob Giancola for 5 years, Rita Lee for 1 year**

Mayor Engels presented Bob Giancola and Rita Lee with a Certificate of Appreciation and thanked them for their service to the community.

Bob Giancola stated that during his term on Council we have accomplished some good things. This has been a period of rebuilding and feels that the City is moving in the right direction and he is happy to have been a part of it all such as the Main Street project, building a good team of staff,

opening communication with the casinos and the nonprofits. And he thanked the people of Central and the staff for their support.

Rita Lee stated this has been an interesting and learning year and she now sees the other side as well as that the citizens have the power for decisions. She stated that she may choose to serve again in the future.

**Oath of Office: New Council Members Gloria Gaines and Kathy Heider**

Judge Gloss administered the Oath of Office to Alderman Gaines and Alderman Heider.

**PUBLIC FORUM/AUDIENCE PARTICIPATION**

No one requested time to address the Council.

**NEW BUSINESS**

**Annual Appointments:**

- Mayor Pro-tem appointment (Pursuant to City Charter, Section 3.5(b).  
Alderman Voorhies moved to appoint Alderman Spain as Mayor Pro-tem. Alderman Gaines seconded, and without discussion, the motion carried unanimously.
- Legal Publication for 2013  
Alderman Voorhies moved to approve the Weekly Register Call for legal publication for 2013. Alderman Spain seconded, and without discussion, the motion carried unanimously.
- DRCOG Representative  
Alderman Spain moved to appoint Mayor Engels as the DRCOG representative for 2013. Alderman Voorhies seconded, and without discussion, the motion carried unanimously.
- Gilpin Ambulance Authority Representative and Alternate  
Alderman Giancola moved to appoint Manager Lanning as the Gilpin Ambulance Authority Representative with Finance Director Flowers as alternate. Alderman Voorhies seconded, and without discussion, the motion carried unanimously.

**Ordinance No. 13-01: An ordinance amending Section 1-46 and Section 2-21 of the Municipal Code concerning posting of meetings and ordinances.**

Attorney Michow explained that this ordinance proposes to amend two sections of the Municipal Code concerning posting places for ordinances and meetings of Council. This ordinance will also change posting of adopted ordinances to be required to be posted at City Hall only, and meetings of Council will be posted "as designated by Council Resolution".

Section 5.2 of the Home Rule Charter requires the Council to adopt an ordinance to establish posting procedures and the public places designated for posting of Council meetings. Section 2-21(d) of the Code requires that ordinances adopted by Council be posted at the office of the City Clerk and at 117 Eureka Street (Washington Hall). This subsection (d) is proposed to be relocated to Section 1-46, which concerns posting of ordinances, and is further amended to remove Washington Hall as a required posting location for ordinances. Section 2-21 is further amended to add a new subsection (d) to provide that regular and special meetings of Council shall be posted at least 24 hours in advance at locations designated by Council resolution. This proposed amendment is consistent with the City's practice of designating posting locations of meetings on an annual basis by resolution.

Alderman Gaines moved to adopt Ordinance No. 13-01: An ordinance amending Section 1-46 and Section 2-21 of the Municipal Code concerning posting of meetings and ordinances and set the Public Hearing for February 5, 2013 at 7:00 p.m. Alderman Spain seconded, and without discussion, the motion carried unanimously.

Resolution No. 13-01: *A resolution designating the public place for posting of notices of regular and special meetings of local public bodies of the City.*

City Clerk Bechtel explained that this resolution is an annual event to designate posting places as required by Section 24-6-402(2)(c) C.R.S. This resolution is proposed with the change to remove Washington Hall as a posting location. We are required to have 2 locations which will be the Post Office and the front door of City Hall.

Alderman Spain moved to approve Resolution No. 13-01: A resolution designating the public place for posting of notices of regular and special meetings of local public bodies of the City. Alderman Voorhies seconded, and without discussion, the motion carried unanimously.

Ordinance No. 13-02: *An ordinance amending Sections 10-21 and 10-22 of Chapter 10 of the Municipal Code regarding marijuana and marijuana accessories.*

Ordinance No. 13-03: *An ordinance amending Chapter 16 of the Municipal Code regarding the regulation of marijuana cultivation for personal use in residential structures.*

Attorney Michow explained that Council is being asked to consider two ordinances regarding necessary changes to the Municipal Code to implement the provisions of Amendment 64 regarding personal possession of marijuana and marijuana accessories.

In the November 2012 general election, Colorado voters approved an amendment to the state Constitution, Article XVIII, Section 16 of the Colorado Constitution that makes the personal possession and use of one ounce or less of marijuana for adults twenty-one (21) years of age or older legal in Colorado. Amendment 64 also allows the possession of up to six marijuana plants for limited home-grow in residential homes by adults 21 years or older and authorizes licensed retail establishments to sell marijuana subject to the Department of Revenue's adoption of licensing regulations. Retail sales of marijuana cannot occur before the State adopts a licensing scheme on or before July 1, 2013. Moreover, the City is authorized to ban retail sales by ordinance or local vote, similar to medical marijuana.

The purpose of Ordinance Nos. 13-02 and 13-03 is to address the personal possession of marijuana by conforming existing Municipal Code provisions to Amendment 64. The proposed Ordinances do not address retail sale of marijuana as the State has not adopted licensing regulations yet.

Ordinance No. 13-02 amends the current provisions regarding marijuana possession and drug paraphernalia to:

- Define marijuana and marijuana accessories consistent with Amendment 64;
- Legalize possession of one ounce or less of marijuana by adults 21 years or older;
- Prohibit possession of more than one ounce and but no more than six ounces of marijuana (Under state law, up to 6 ounces of marijuana possession is a class 2 petty offense);
- Prohibit purchase or possession of marijuana for consumption by any person under 21 years of age;
- Exempt "marijuana accessories" from drug paraphernalia so as to allow possession of marijuana accessories;

- Prohibit possession/consumption of any amount of marijuana in a public place; and define public place.

Ordinance No. 13-03 amends the zoning regulation the City Council previously adopted concerning residential cultivation of medical marijuana to expand the limitations on number of plants to apply to marijuana, medical or recreational.

Additional clarifications asked by Council include: these regulations will be revisited as the State regulations are set or if the State makes changes required by Federal Law; an apartment complex can determine if they want to prohibit; and a maximum of 12 plants would be allowed per dwelling unit.

Alderman Voorhies moved to adopt Ordinance No. 13-02: An ordinance amending Sections 10-21 and 10-22 of Chapter 10 of the Municipal Code regarding marijuana and marijuana accessories and set the Public Hearing for February 5, 2013 at 7:00 p.m. Alderman Spain seconded, and without discussion, the motion carried unanimously.

Alderman Gaines moved to adopt Ordinance No. 13-03: An ordinance amending Chapter 16 of the Municipal Code regarding the regulation of marijuana cultivation for personal use in residential structures and set the Public Hearing for February 5, 2013 at 7:00 p.m. Alderman Voorhies seconded, and without discussion, the motion carried unanimously.

Resolution 13-02: *A resolution of the City Council of the City of Central, Colorado approving an Intergovernmental Agreement by and between the City of Central and the Board of County Commissioners of Douglas County, Colorado for access to SOTAR, a sex offender registration software system.*

Police Chief Krelle explained that the Police Department is asking council to approve this resolution for an IGA with Douglas County which allows us to enter our registered sex offenders into the SOTAR Database. We currently do not have a publicly searchable database in which we put our registered sex offenders. The City at any given time has typically between 1 and 8 registered sex offenders. The only way the public was able to obtain information about these individuals, was by coming into the Department. Douglas County developed a software program that is searchable by the public and offers it to law enforcement agencies if they choose to use it. Currently, there are 32 agencies that contribute to the SOTAR database including Denver, Aurora, Gilpin County and Black Hawk. Douglas County requires an IGA from each agency that participates.

Alderman Heider asked if this database was at no cost. Police Chief Krelle stated yes.

Alderman Voorhies moved to approve Resolution No. 13-02: A resolution of the City Council of the City of Central, Colorado approving an Intergovernmental Agreement by and between the City of Central and the Board of County Commissioners of Douglas County, Colorado for access to SOTAR, a sex offender registration software system. Alderman Spain seconded, and without discussion, the motion carried unanimously.

Resolution 13-03: *A resolution of the City Council of the City of Central establishing certain financial procedures specific to authorized check signatories and the use of credit or debit cards.*

Finance Director Flowers explained that in order to comply with good internal control practices, the City Council requires that all checks issued by the City are signed by two (2) individuals who have

been authorized to do so by City Council. As there have been changes in personnel since the last time this was done, it is necessary for Council to update those persons authorized to sign checks. This resolution establishes those elected officials and employees that are authorized to sign checks issued by the City. Also, as it is sometimes necessary for City employees to use credit or debit cards in order to make some purchases or reservations, Resolution 13-03 also recognizes that in these cases, only one (1) authorized signature will be required and lists the City employees who are authorized to have and use a City credit or debit card.

Alderman Gaines asked if the names could be removed and the title could be listed to limit the need to redo this in the event of a staff change. Finance Director Flowers stated that the bank requires the names to be listed.

Alderman Voorhies moved to approve Resolution No. 13-03: A resolution of the City Council of the City of Central establishing certain financial procedures specific to authorized check signatories and the use of credit or debit cards. Alderman Spain seconded, and without discussion, the motion carried unanimously.

#### Authorizing the purchase of a Ford F-150 truck for the Water Department for \$34, 668

Operations Director Kisselman explained that based on the City Council's visioning process which included the goal of repairing and/or replacing aged or insufficient equipment, the 2013 Adopted Budget allocated \$46,000 for the purchase of a new truck for the Water Department. The Water Department currently has two trucks, both of which are older and one of which is not fully capable of making it to some of the Water Department's remote locations. Staff obtained quotes for the type of truck they feel is needed in the Water Department and as the total amount of the purchase is greater than \$25,000, is requesting that City Council approve the purchase of this vehicle. The total cost of the truck and any additional equipment needed is \$34,668. Funding for this purchase will come out of the Water Fund's Adopted 2013 Budget under line items 50-433-7426 (budgeted amount \$46,000). There will be an additional \$11,332 remaining in this line item after the purchase of the truck.

Alderman Spain moved to approve the purchase of a Ford F-150 truck for the Water Department in the amount of \$34, 668.00. Alderman Gaines seconded, and without discussion, the motion carried unanimously.

### **STAFF REPORTS**

Manager Lanning reported the following:

January 31<sup>st</sup> work session for visioning – set by Council consensus

Developer Projects – Morrone Ranch owners may be headed into negotiation with a new buyer

Exercise Room – some expenditures will be coming through at the next meeting for equipment

Finance Director Flowers explained to Council that they may get questions concerning the water rates. January water bills had an error on the senior rate of \$2.50 so that will be a credit on the February bill. Also, January is the first month of metered use for residential which will show up on the February bill and commercial rates are up substantially.

### **COUNCIL COMMENTS**

Alderman Gaines thanked the citizens for their vote of confidence by electing her to serve as Alderman. She hopes to accomplish many things for the city.

Alderman Heider thanked the 86 people for writing her name in on the ballot.

Alderman Voorhies stated she has had several calls with water questions and had referred them to City staff.

Mayor Engels welcomed new the Council members and stated with the momentum from the previous council we hope to continue to accomplish great things.

**PUBLIC FORUM/AUDIENCE PARTICIPATION**

No one requested time to address the Council.

Hearing no further business, Mayor Engels adjourned the meeting at 7:58 p.m.  
The next Council meeting is scheduled for February 5, 2013 at 7:00 p.m.

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Ronald E. Engels, Mayor

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Reba Bechtel, City Clerk



## AGENDA ITEM #7

### CITY COUNCIL COMMUNICATION FORM

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**FROM:** Shannon Flowers, Finance Director

**DATE:** January 30, 2013

**ITEM:** Resolution 13-04 A Resolution of the City Council of the City of Central, Colorado Extending the City of Central's Employee Insurance Benefits to Elected Officials Under Certain Conditions

**NEXT STEP:** Make a motion to adopt Resolution 13-04, Resolution of the City Council of the City of Central, Colorado Extending the City of Central's Employee Insurance Benefits to Elected Officials Under Certain Conditions

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☐ ORDINANCE  
☒ MOTION  
☐ INFORMATION

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- I. **REQUEST OR ISSUE:** City Council determined at a work session on January 15, 2013 that they would like to allow elected officials to participate in the City's employee insurance plans granted that they elected official pays 100% of the premium costs associated with participation. Resolution 13-04 officially adopts this Council policy and allows elected officials to begin to participate in the City's insurance plans.
- II. **RECOMMENDED ACTION / NEXT STEP:** Make a motion adopt Resolution 13-04, A Resolution of the City Council of the City of Central, Colorado Extending the City of Central's Employee Insurance Benefits to Elected Officials Under Certain Conditions.
- III. **FISCAL IMPACTS:** As any elected official who chooses to participate in any of the plans will pay 100% of the associated costs, there are no fiscal impacts to the City.
- IV. **BACKGROUND INFORMATION:** Please Resolution 13-04.
- V. **LEGAL ISSUES:** None.

VI. CONFLICTS OR ENVIRONMENTAL ISSUES: None

VII. SUMMARY AND ALTERNATIVES:

1. Make a motion to adopt Resolution 13-04
2. Adopt Resolution 13-04 with amendments
3. Table for further discussion
4. Do not adopt Resolution 13-04.



**CITY OF CENTRAL, COLORADO  
RESOLUTION NO. 13-04**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CENTRAL,  
COLORADO EXTENDING THE CITY OF CENTRAL'S EMPLOYEE  
INSURANCE BENEFITS TO ELECTED OFFICIALS UNDER CERTAIN  
CONDITIONS**

**WHEREAS**, the City of Central offers insurance benefits to City employees by allowing City employees to participate in health, dental and vision group insurance plans for which the City pays a portion of the premiums charged; and

**WHEREAS**, the City currently offers health insurance through Anthem Blue Cross Blue Shield, dental insurance through Assurant, and vision insurance through Vision Service Plan; and

**WHEREAS**, the City Council desires to allow elected officials to participate in the group insurance plans named above or their successor plan(s) as selected by the City from time to time (collectively, the "City Group Insurance Plans") provided that each elected official choosing to participate in the City Group Insurance Plans pay one hundred percent (100%) of any and all premium costs to be incurred by the City as a result of the elected official choosing to participate in the City Group Insurance Plans; and

**WHEREAS**, Article XII, Section 11 of the Colorado Constitution provides that the salary of any elected public officer shall not be increased or decreased during the term of office for which he or she was elected; and

**WHEREAS**, C.R.S. § 31-4-405 provides that the emoluments of any member of City Council, including the Mayor and Councilmembers, shall not be increased or decreased during the term of office for which he or she was elected; and

**WHEREAS**, by requiring that each elected official choosing to participate in the City Group Insurance Plans will pay one hundred percent (100%) of the premium costs to be incurred by the City, the City Council desires to ensure that no increase in salary, emolument or any other direct pecuniary benefit will accrue to any elected official of the City as a result of City Council's adoption of this Resolution.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CENTRAL, COLORADO, THAT:**

**Section 1.** Elected officials of the City of Central are hereby authorized to choose to participate in the City Group Insurance Plans, provided that each elected official choosing to participate in the City Group Insurance Plans pay one hundred percent (100%) of any and all premium costs to be incurred by the City as a result of the elected official choosing to participate in the City Group Insurance Plans.

**Section 2.** Each elected official choosing to participate in the City Group Insurance Plans may elect to do so: (a) within thirty (30) calendar days from the effective date of this Resolution; (b) within thirty (30) calendar days from the time that an elected official takes his or her oath of office and is seated as a member of City Council; or (c) within the general open enrollment period applicable to the City Group Insurance Plans.

**Section 3.** Elected officials choosing to participate in the City Group Insurance Plans will adhere to the following administrative rules and regulations. Such rules and regulations may be amended from time to time by Resolution of the City Council:

- A. Those elected officials wishing to participate in any or all of the City Group Insurance Plans will contact the Finance Director to obtain information on costs and enrollment.
- B. Elected officials participating in any or all of the City Group Insurance Plans shall pay his or her total monthly premium(s) to the Finance Department by the 15<sup>th</sup> day of each month for that month's premium, or on such other due date as is communicated in writing to the participating elected officials by the Finance Director. Should there be a change in the amount due based on an increase in premium cost(s) or other factors, the Finance Director will notify the participating elected official in writing as soon as reasonably possible after learning of the change in costs, which written notice will clearly set forth the total amount of the participating elected official's new monthly premium(s).
- C. If payment is not received by the applicable due date, the elected official will be disenrolled from the City Group Insurance Plan(s) effective thirty (30) days following the date on which the participating elected official failed to pay his or her monthly premium, at the discretion of the Finance Director.
- D. If a participating elected official wishes to be removed from the City Group Insurance Plan(s) they must notify the Finance Director by the 15<sup>th</sup> of the month prior to the month they wish to be removed or they will be responsible for the full cost of the next month's premium(s).

**Section 4.** **Severability.** If any portion of this Resolution is found to be void or ineffective, it shall be deemed severed from this Resolution and the remaining provisions shall remain valid and in full force and effect.

**Section 5.** **Effective Date.** This Resolution shall take effect upon its approval by the City Council.

ADOPTED THIS 5<sup>th</sup> DAY OF FEBRUARY, 2013.

**CITY OF CENTRAL, COLORADO**

By: \_\_\_\_\_  
Ronald E. Engels, Mayor

**ATTEST:**

**APPROVED TO FORM:**

By: \_\_\_\_\_  
Reba Bechtel, City Clerk

By: \_\_\_\_\_  
Linda C. Michow, City Attorney





## AGENDA ITEM #8

### CITY COUNCIL COMMUNICATION FORM

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**FROM:** Marcus McAskin, Deputy City Attorney

**DATE:** January 29, 2013

**ITEM:** Ordinance No. 13-01 Amending Section 1-46 and Section 2-21 Concerning Posting of Meetings and Ordinances

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☒ ORDINANCE  
☐ MOTION  
☐ INFORMATION

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- I. **REQUEST OR ISSUE:** Ordinance No. 13-01 proposes to amend two sections of the Municipal Code concerning posting places for ordinances and meetings of Council. Under Ordinance No. 13-01, posting of adopted ordinances will be required to be posted at City Hall only, and meetings of Council will be posted "as designated by City Council Resolution".
- II. **RECOMMENDED ACTION / NEXT STEP:** Consider Ordinance No. 13-01 on second reading following a public hearing. Ordinance No. 13-01 was approved on first reading on January 15, 2013 and the public hearing was scheduled for February 5, 2013 at 7:00 p.m.
- III. **FISCAL IMPACTS:** Other than city attorney and city staff time and resources, there are no fiscal impacts associated with Ordinance No. 13-01.
- IV. **BACKGROUND INFORMATION:** Section 5.2 of the Home Rule Charter requires the Council to adopt an ordinance to establish posting procedures and the public places designated for posting of Council meetings. Section 2-21(d) of the Code requires that ordinances adopted by Council be posted at the office of the City Clerk and at 117 Eureka Street (Washington Hall). This subsection (d) is proposed to be relocated to Section 1-46, which concerns posting of ordinances, and is further amended to remove 117 Eureka Street (Washington Hall) as a required posting location for ordinances. Section 2-21 is further amended to add a new subsection (d) to provide that regular and special meetings of Council shall be posted at least 24 hours in advance at locations designated by City

Council resolution. This proposed amendment is consistent with the City's practice of designating posting locations of meetings on an annual basis by resolution.

V. **LEGAL ISSUES:** The City is authorized under its Home Rule Charter and Title 31 of the Colorado Revised Statutes to adopt and amend ordinances in furtherance of governmental administration and the City's police powers. Ordinance No. 13-01 is consistent with the Home Rule Charter and with the Colorado Open Meetings Law.

VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** N/A

VII. **SUMMARY AND ALTERNATIVES:** City Council has the following options:

- (1) Adopt Ordinance No. 13-01 on second reading, following public hearing, as may or may not be amended;
- (2) Direct staff to make revisions to the Ordinance and schedule consideration of the Ordinance on a future City Council agenda for first reading; or
- (3) Reject or deny the Ordinance.

**CITY OF CENTRAL, COLORADO  
ORDINANCE NO. 13-01**

**AN ORDINANCE AMENDING SECTION 1-46 AND SECTION 2-21 OF THE  
MUNICIPAL CODE CONCERNING POSTING OF MEETINGS AND ORDINANCES**

WHEREAS, the City of Central is a home rule municipality with all local powers granted under the Home Rule Charter, the State Constitution and state laws not inconsistent with the City ordinances on matters of local concern; and

WHEREAS, the City Council is empowered to adopt ordinances consistent with the procedures set forth in Article V, including Section 5.10, of the Home Rule Charter; and

WHEREAS, Section 5.2(b) of the Home Rule Charter provides that City Council shall adopt an ordinance which establishes posting procedures and the public places designated for posting of meetings; and

WHEREAS, Section 1-46 of the Central City Municipal Code provides generally that all ordinances that have been finally adopted by City Council shall be posted; and

WHEREAS, Section 2-21 of the Central City Municipal Code primarily addresses regular and special meetings of City Council but also requires ordinances adopted by City Council to be posted at the office of the City Clerk, 141 Nevada Street, and at 117 Eureka Street; and

WHEREAS, the City Council desires to consolidate the Code sections concerning posting of ordinances and to clarify the posting of meetings and ordinances consistent with the Home Rule Charter.

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CENTRAL,  
COLORADO:**

**Section 1.** Section 1-46, titled "Recordation, publication and posting of ordinances", is amended to add a new subsection (c) to read as follows:

(c) All ordinances adopted by the City Council shall be posted at the office of the City Clerk.

**Section 2.** Section 2-21, titled "Regular and special meetings; ordinances posted", shall be amended to read as follows:

Sec. 2-21 Regular and special meetings; posting thereof

(a) Regular City Council meetings shall be held on the first and third Tuesdays of each month, to begin at 7:00 PM. However, the Council may make exceptions to this schedule or vary the time and date of any meeting, as needs and circumstances require.

(b) Regular meetings may be recessed from time to time and later called to order to allow the City Council to efficiently conduct City business.

(c) Special meetings will be called in accordance with Section 5.2 of the Charter.

(d) All regular and special meetings of the City Council shall be posted at least twenty-four (24) hours in advance at one or more locations designated by City Council resolution.

(e) All regular and special meetings of the City Council will be held at 141 Nevada Street or such other locations as City Council may from time to time designate.

**Section 3. Repealer.** Existing ordinances, parts of ordinances, or resolutions which are inconsistent or conflict with the provisions of this Ordinance are hereby repealed.

**Section 4. Severability.** If any section, paragraph, clause, or provision of this Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance, the intent being that the same are severable.

**Section 5. Safety Clause.** The City Council hereby finds, determines, and declares that this Ordinance is promulgated under the general police power of the City of Central City, that it is promulgated for the health, safety, and welfare of the public, and that this Ordinance is necessary for the preservation of health and safety and for the protection of public convenience and welfare. The City Council further determines that the Ordinance bears a rational relation to the proper legislative object sought to be attained.

**Section 6. Effective Date.** This Ordinance shall become effective immediately following publication, public hearing and the approval of City Council following second reading in accordance with Sections 5.9 and 5.10 of the City Charter.

**INTRODUCED AND READ** by title only on first reading at the regular meeting of the City Council of the City of Central on the 15<sup>th</sup> day of January, 2013, at Central City, Colorado.

**CITY OF CENTRAL, COLORADO**

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Ronald E. Engels, Mayor

Approved as to form:

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Linda C. Michow, City Attorney

ATTEST:

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Reba Bechtel, City Clerk

**PASSED AND ADOPTED** on second reading, at the regular meeting of the City Council of the City of Central on the 5<sup>th</sup> day of February, 2013.



**CITY OF CENTRAL, COLORADO**

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Ronald E. Engels, Mayor

**ATTEST:**

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Reba Bechtel, City Clerk

**POSTED IN FULL AND PUBLISHED BY TITLE AND SUMMARY in the Weekly Register Call newspaper on January 17, 2013.**

**POSTED AND PUBLISHED BY TITLE [AND SUMMARY IF AMENDED ON SECOND READING] in the Weekly Register Call newspaper on February 7, 2013.**

**CITY OF CENTRAL, COLORADO**

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Ronald E. Engels, Mayor

**ATTEST:**

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Reba Bechtel, City Clerk



## **AGENDA ITEM #9**

**I MOVE TO OPEN AND CONTINUE THE PUBLIC HEARING ON  
ORDINANCE NO. 13-02, AN ORDINANCE AMENDING SECTIONS  
10-21 AND 10-22 OF CHAPTER 10 OF THE MUNICIPAL CODE  
REGARDING MARIJUANA AND MARIJUANA ACCESSORIES, TO  
FEBRUARY 19, 2013 AT 7:00 P.M.**



## **AGENDA ITEM #10**

**I MOVE TO OPEN AND CONTINUE THE PUBLIC HEARING ON ORDINANCE NO. 13-03, AN ORDINANCE AMENDING CHAPTER 16 OF THE MUNICIPAL CODE REGARDING THE REGULATION OF MARIJUANA CULTIVATION FOR PERSONAL USE IN RESIDENTIAL STRUCTURES, TO FEBRUARY 19, 2013 AT 7:00 P.M.**



**FINANCE DEPARTMENT  
WEEKLY REPORT**

DATE: January 31, 2013

TO: Alan Lanning, City Manager  
Mayor & Council

FROM: Shannon Flowers, Finance Director/Treasurer

Following is an update of the Finance Department's activities from Friday, January 11<sup>th</sup> through Thursday, January 31<sup>st</sup>, 2013.

- Prepared all Forms W-2 and submitted to SSA and State
- Prepared all Forms 1099-Misc and filed with IRS and State
- Reconciled all wages and taxes in Trial Balance to 941 and W-3
- Attended Volunteer Fire Fighter Pension Board Meeting
- Entered all wage changes for 2013 into accounting system
- Completed December Bank reconciliation
- Drafted Resolution for Elected Officials Insurance Use with City Attorney
- Reconciled all miscellaneous revenues and reclassified as necessary
- Scheduled 2012 Audit field work for the week of April 15<sup>th</sup>
- Reconciled all deferred revenue accounts to year end
- Reconciled all property tax revenues to year end
- Prepared check listing for Council
- Processed Bi-weekly payroll and all associated tax and retirement filings
- Worked with City Manager and City Attorney on personnel items
- Scheduled CIRSA audit for February 26, 2013
- Finance Clerk Processed Accounts Payable
- Finance Clerk processed Accounts Receivable and prepared weekly deposits
- Finance Clerk administered Court





## City Clerk's Office

**To:** City Manager Alan Lanning, Mayor Engels, and City Council

**From:** Reba Bechtel, City Clerk

**Date:** February 5, 2013

**Re:** Bi-weekly Report

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- Council minutes from January 15 completed
- Packet prep for the February 5 Council meeting
- Updated the 2013 Guide to Programs packets. Packets are available here at City Hall and on the website to residents with the following dates :

**February 1** Notice sent out to property owners regarding 2013 Grant Program. (in the water bill)

**April 1** Grant Applications Due – No Apps accepted after this date. No exceptions.

**May 8** HPC Review Grant Applications – Recommendations to Council

**May 21** City Council Award/Deny Grants

**June 5** Staff sends out notification letters to all applicants

**October 31** Grant work must be completed and supplemental paper work provided





CITY OF CENTRAL  
Public Works Department  
Kent Kisselman, P.E., Director

January 2013

#### Special points of interest:

- ◆ Questions with respect to the slight yellow color residences may be experiencing should be directed to Shawn. We have placed a statement on the City website and will be updating you at the workshop and Council meeting. We have been pumping from the Chase Reservoir to maintain consistent water supply. Frozen reservoirs do not allow for the oxygen to mix, therefore the iron becomes dissolved. Our filters do not remove dissolved iron. As the water is allowed to sit, the iron settles thus showing the tint in the water. We have tested the water and it is completely safe to drink. If anyone has further questions please contact us.

**Personal Message:** Once again proud of the staff we have assembled. They are working hard on trainings, certifications, leadership, and communication. We are have had a significant decrease in the turnover and problems that we had a year ago at this time. We will continue to do our very best for Central City and the Community.

## PUBLIC WORKS DEPARTMENT

### Central City providing supplements at no cost to residents...

The Public Works Department has been doing an excellent job of maintaining the streets during our recent storms. We have had several compliments and the staff appreciates the positive feedback. Our new trucks and plow equipment makes the removal much easier and our time spent fixing equipment has been significantly reduced.

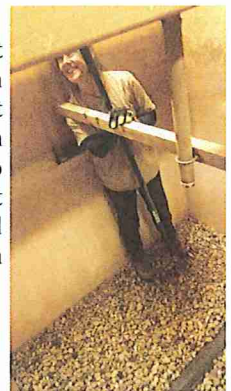
During the colder weather, we have had several residents with frozen water service lines. A reminder that the resident is responsible for the service line from the mainline to their home or business. The City did have a break at Washington Hall we self performed the fix.

Staff has been focusing on facilities during the last month. We completed work at City Hall which included replacing two toilets that were leaking. We were losing 17,000 gallons a month due to the toilets running constantly. Staff also placed emergency lighting, and minor electrical work. Staff then shifted focus to Washington Hall. On the museum side staff replaced a door, moved filing cabinets, covered the exposed lighting, and fixed the area where the old furnace was. On the Gallery side we are accessing the project needs and will be meeting with Harv the new Arts Association President. We will also be in the Fire House completing deficient items that need to be addressed.

Budgeted for 2013 was line maintenance on the Parkway lighting and that project has begun. This includes checking the fuse boxes and tightening up the lines where applicable. This work should be completed by the end of January. In addition, staff has replaced the guardrail reflectors on the last 3.5 miles as this hasn't been done since the Parkway opened. Within the last year we have now replaced all reflectors on the Parkway and added reflectors on the jersey

barriers. We will continue routine maintenance on the reflectors moving forward. Staff is also assessing the signage and we will be replacing signage that is not up to the current MUTCD standards.

The Water Department completed the work on filter 2 at the water plant and did find a broken manifold which was also fixed by staff. The plant is back in operation and there was no interruption in service.



As budgeted the Water Department has purchased the new truck. We were approximately \$11K under budget on the purchase and the staff is very happy with the new truck.



Please contact Kent Kisselman with any PW related issues you may have, communication is the key to success. Have a great month!

[opdirector@cityofcentral.co](mailto:opdirector@cityofcentral.co)  
303-598-1936 day cell



To: Alan Lanning, City Manager

From: Terry Krelle, Chief of Police

Date: January 31, 2013

Subject: Weekly Report – Week Ending 02-01-13

Weekly Statistics:

<b>Report Period:</b>	Current Period	Year To Date	2011	2010	2009
September 9, 2012 to December 31, 2012					
<b>ACTIVITY:</b>					
Assist other Agency	38	168	141	175	166
Assist by other Agency	1	2	4	3	25
Drugs	3	16	14	11	4
Forgery/Fraud	2	10	4	6	9
Thefts	18	65	47	54	32
Crimes Against Persons	21	97	100	89	64
Crimes Against Property	8	47	36	55	62
Patrol-Chase Gulch Reservoir/Parks	157	733	768	660	662
Arrests	25	118	69	56	44
Intoxicated Parties/Detox Sobriety Checks	58	223	219	261	118
<b>TRAFFIC:</b>					
DUI/DUID	0	2	7	5	5
Traffic Accidents	29	83	42	47	56
Traffic Citations	108	337	334	262	140
Traffic Warnings	275	793	560	603	726
<b>ORDINANCE</b>					
City Ordinance Violations	35	143	190	192	242
<b>ALL OTHER CASES</b>	134	707	817	774	1148
Residential Patrols	640	2529	1917	1342	1506
Prospector's Run Patrols	109	388	317	339	669
<b>TOTAL CASES</b>	<b>1643</b>	<b>6511</b>	<b>5926</b>	<b>4934</b>	<b>5638</b>

Calls for Service this period: 2358

2011 Calls for Service: 7512

2009 Calls for Service: 7219

2012 Year to Date Calls for Service: 9425

2010 Calls for Service: 7153

2008 Calls for Service: 9126

STATISTICS

These statistics reflect reports and calls for service taken by the officers.

## **CALLS OF INTEREST**

During the period, there have been twenty three parking tickets written, most were for vehicles parked in no parking zones. Since the 1<sup>st</sup> of the year, we have made one DUI arrest. On 01/04, an officer contacted two females in a parked car. After some questioning, it was discovered that one of the females was in possession of methamphetamine. She was arrested and jailed. On 01/06, a domestic assault was reported at Century Casino. By the time the officer arrived, the male victim and female suspect had left the area. On the same night, another domestic assault was reported in a room at Reserve. Upon investigation, it was determined that the male had assaulted the female. The suspect was arrested and taken to jail. On 01/07, an officer on routine patrol spotted a vehicle pulled over that had an ATV behind it. When the officer turned on his emergency lights, the vehicle sped off, pulling the ATV behind it with a cable. After a short chase, the ATV broke free from the vehicle, part of it crashing into the patrol vehicle before crashing into a ditch. The vehicle lost control and also went into a ditch. The driver fled on foot and escaped. This incident has been the latest in a rash of metal and ATV thefts that have hit Central City and the unincorporated areas of the county. Our staff is working with the Sheriff's office to identify the driver of the vehicle and an arrest is forthcoming. On 01/08, an officer contacted a parked vehicle on the Parkway. The occupant had an active felony warrant for his arrest. He was arrested and taken to jail. On 01/19, an assault with a knife took place in a local parking lot. The suspect was located and arrest for felony assault.

## **TRAINING**

Officer Stanton is currently in the Field Training program.

## **MISC.**

I have conducted normal weekly administrative duties. I have been updating the Police Department web page and procedure manual. We have a new officer starting on the 1<sup>st</sup> of February, Officer Patric Stanton. Officer Stanton comes to us for the Gilpin County Sheriff's Department. We have completed testing and have an eligibility list of candidates for future hiring. I have worked with both your office and Finance on personnel issues relating to Sgt. Kidd and his current status.

## **PARKWAY ISSUES**

This past reporting period, there were nine accidents on the Parkway. Since the road has opened, we have issued 4422 warnings; most were for speeding.

This period:

125 Warnings, 101 Summonses

Since opening day, November 19, 2004

Written Warnings

4422

Traffic Summons

1449

## MEMORANDUM

**DATE:** 31 January 2013  
**TO:** Alan Lanning / City Manager  
**FROM:** Gary Allen / Fire Chief  
**RE:** **Activity Report**

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The Fire Department has responded to 44 incidents as of 30 January 2013, with 4 incidents being out of city, and of those 3 incidents was for Mutual Aid to other agencies. Following are the activities the department responded to and conducted for this reporting period.

Wednesday 9 Jan. 2013 - 16:47 PM / Medical - 562 Gregory St.

Thursday 10 Jan. 2013 - 14:00 PM / Medical - 102 Main St.

Friday 11 Jan. 2013 - 11:37 AM / MVA - 3100 Blk Apex Valley Rd.

Friday 11 Jan. 2013 - 11:53 AM / Medical - 107 Main St.

Friday 11 Jan. 2013 - 14:55 PM / Medical - 562 Gregory St.

Saturday 12 Jan. 2013 - 12:54 PM / Fire Alarm-Water Flow - GMV

Monday 14 Jan. 2013 - 15:51 PM / Structure Fire – Mutual Aid TFD

Tuesday 15 Jan. 2013 - 23:05 PM / Fire Alarm - Water Flow – 125 Main St.

Wednesday 16 Jan. 2013 - 11:20 AM / Medical - 321 Gregory St.

Thursday 17 Jan. 2013 - 00:39 AM / Fire Alarm - 321 Gregory St.

Thursday 17 Jan. 2013 - 00:58 AM / Medical - 321 Gregory St.

Thursday 17 Jan. 2013 - 09:42 AM / Smoke Investigation – MM 7 CCP

Saturday 19 Jan. 2013 - 00:51 AM / Structure Fire – Mutual Aid TFD

Saturday 19 Jan. 2013 - 11:23 AM / Fire Alarm - 129 Main St

Saturday 19 Jan. 2013 - 18:40 PM / Medical - Gregory & Main St

Saturday 19 Jan. 2013 - 23:50 PM / Medical - Prospector's Run

Sunday 20 Jan. 2013 - 07:59 AM / Fire Alarm – 321 Gregory St.

Monday 21 Jan. 2013 - 05:45 AM / Medical - GMV

Monday 21 Jan. 2013 - 11:44 AM / Medical - 132 Lawrence St.

Monday 21 Jan. 2013 - 19:41 PM / Medical - 120 Main St.

Tuesday 22 Jan. 2013 - 00:16 AM / Medical - Prospector's Run

Tuesday 22 Jan. 2013 - 19:05 PM / Wildland Fire MM 3 CCP

Tuesday 22 Jan. 2013 - 19:17 PM / MVA - 132 Lawrence St.

Wednesday 23 Jan. 2013 - 17:55 PM / Medical - Prospector's Run

Thursday 24 Jan. 2013 - 14:53 PM / Medical - 562 Gregory St.

Thursday 24 Jan. 2013 - 23:07 PM / Wildland Fire – Mutual Aid TFD

Friday 25 Jan. 2013 - 06:16 AM / Transformer Explosion – power outage

Friday 25 Jan. 2013 - 23:38 PM / Fire Alarm – 321 Gregory St.

Saturday 26 Jan. 2013 - 03:02 AM / Fire Alarm – 321 Gregory St.

Saturday 26 Jan. 2013 - 15:36 PM / MVA - "D" & Lawrence St.

Saturday 26 Jan. 2013 - 23:37 PM / Fire Alarm – 321 Gregory St.

Sunday 27 Jan. 2013 - 06:00 AM / MVA MM 5 CCP

Sunday 27 Jan. 2013 - 10:15 AM / Fire Alarm - 107 Main St.

Sunday 27 Jan. 2013 - 20:40 PM / Medical - 102 Main St.

Monday 28 Jan. 2013 - 11:03 AM / Fire Alarm - 203 Eureka St.

Monday 28 Jan. 2013 - 15:50 PM / Structure Fire - 207 W. First High St.

Tuesday 29 Jan. 2013 - 09:34 AM / Medical

Tuesday 29 Jan. 2013 - 10:01 AM / Medical



Wednesday 30 Jan. 2013 - 13:50 PM / Haz- Mat - Gas odor Investigation

### TRAINING

We conducted our joint Medical training with St. Anthony's and TFD on Wednesday 23 Jan at 19:00 on Diabetic emergencies. We conducted regular department training on JPR's on report writing.

### MEETINGS

I met with Bernard Wossner on my deposition for the Terry Balowe case in Greenwood Village on 16 January. I attended a State Chiefs meeting on 25 January at South Metro Fire District in Littleton, got back and Captain Phil Headrick and I walked in to the Russell Gulch fire to conduct a fire check for hot spots and classified it as out at 14:30 Friday.

### APPARATUS

Brush 1 has developed an oil leak and has begun smoking real bad. I am scheduling it into Medved in case it is from the head gaskets that were replaced there last month or so. Brush 2 has developed a diesel fuel leak and is going into the county shop but I can't have both trucks in the shop at the same time. We also have an oil leak in Pumper 11 which is a rear main seal and will have to go to Stuart and Stevenson for repair.

### GENERAL

We conducted our yearly awards and service dinner at Johnny Z's and awarded Jennifer Mrachek with a gift certificate for \$25.00 for the most training hours, Anthony Cole with a gift certificate for \$50.00 for the most incident hours and a gift certificate for \$75.00 and a statue for 2012 Firefighter of the Year. Cody Allen was awarded the Medal of Honor for acts above and beyond the call of duty for saving two people and a dog from a house fire in the northern part of the county while he was driving to work. Cody noticed the fire, stopped and entered the house, waking the two people inside up and removed them from the house. He also then went back and began what suppression actions he could with what he had to work with. Timberline Fire stated that they were going to give him a plaque but they never followed through with it and I felt it was an important enough act that we also recognized his actions.

The Wildland fire (Russell Gulch Fire) on 22 January at 19:00 was on the ridge between the CCP and Highway 119 at about MM 3 on both highways. The fire was about ¼ acre and was a 2 hour walk in from the shooting range in the bottom of Lake Gulch. The cause is being classified as human caused probably from a cooking fire from possibly a hunter.

On Monday 28 January we responded to a structure fire at 207 W. First High Street at 15:50 PM. The fire cause is being determined as accidental and is leaning towards a water line thawing operation. Fire crews contained the fire to within the attic. The attic was filled with blown insulation which smoldered until we were able to remove all of the insulation in that portion of the attic. This was very tedious and time consuming. We were on scene until 23:00 and by the time we got our equipment and trucks cleaned up and back in service it was after midnight on Tuesday morning.